



Payment Report
FY2007-08
December Payment

*****Final*****

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Powder River County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	460.44	690.68	115.11
This Month's Payment - sent to Powder River County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,602.08

* Entitlement has been recalculated

Office of Public Instruction

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POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 206 HS: 0

Located ANB: 205

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	490,571.46	196,228.60	294,342.86	49,057.15
This Month's Payment - sent to Powder River County				49,057.15
Quality Educator (01-3111)				
ENTITLEMENT	56,624.44	22,649.76	33,974.68	5,662.44
This Month's Payment - sent to Powder River County				5,662.44
At Risk Student (01-3112)				
ENTITLEMENT	5,086.09	2,034.44	3,051.65	508.61
This Month's Payment - sent to Powder River County				508.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,202.40	1,680.96	2,521.44	420.24
This Month's Payment - sent to Powder River County				420.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Powder River County				80.00
Special Education (01-3115)				
ENTITLEMENT	32,522.95	13,009.20	19,513.75	3,252.30
This Month's Payment - sent to Powder River County				3,252.30

* Entitlement has been recalculated

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38		POWDER RIVER COUNTY			
0705 Broadus Elem		District ANB: EL: 206 HS: 0			
		Located ANB: 205			
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09	
This Month's Payment - sent to Powder River County				6,743.09	
This Month's Payment for District					65,723.83
0706 Powder River Co Dist H S		District ANB: EL: 0 HS: 141			
		Located ANB: 140			
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	472,934.05	189,173.64	283,760.41	47,293.41	
This Month's Payment - sent to Powder River County				47,293.41	
Quality Educator (01-3111)					
ENTITLEMENT	43,803.41	17,521.36	26,282.05	4,380.34	
This Month's Payment - sent to Powder River County				4,380.34	
At Risk Student (01-3112)					
ENTITLEMENT	2,034.72	813.88	1,220.84	203.47	
This Month's Payment - sent to Powder River County				203.47	

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38 POWDER RIVER COUNTY				
0706 Powder River Co Dist H S		District ANB:	EL: 0 HS: 141	
		Located ANB:	140	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	1,150.56	1,725.84	287.64
This Month's Payment - sent to Powder River County				287.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Powder River County				120.00
Special Education (01-3115)				
ENTITLEMENT	18,993.48	7,597.40	11,396.08	1,899.35
This Month's Payment - sent to Powder River County				1,899.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				57,555.75

* Entitlement has been recalculated

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POWDER RIVER COUNTY

0709 South Stacey Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,439.79	1,375.92	2,063.87	343.98
This Month's Payment - sent to Powder River County				343.98
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Powder River County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,628.07

* Entitlement has been recalculated

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POWDER RIVER COUNTY
9705 Tri County Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,464.80	2,185.92	3,278.88	546.48
This Month's Payment - sent to Powder River County				546.48
Special Education (82-3233)				
ENTITLEMENT	43,589.69	17,435.88	26,153.81	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,019,374.97	407,750.00	611,624.97	101,937.50	101,937.50
Quality Educator (01-3111)					
ENTITLEMENT	106,903.64	42,761.44	64,142.20	10,690.36	10,690.36
Quality Educator (82-3234)					
ENTITLEMENT	5,464.80	2,185.92	3,278.88	546.48	546.48
At Risk Student (01-3112)					
ENTITLEMENT	7,120.81	2,848.32	4,272.49	712.08	712.08
Indian Education for All (01-3113)					
ENTITLEMENT	7,446.00	2,978.40	4,467.60	744.60	744.60



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	53,674.78	21,469.92	32,204.86	5,367.48	5,367.48
Special Education (82-3233)					
ENTITLEMENT	43,589.69	17,435.88	26,153.81	4,358.97	4,358.97
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	168,577.20	67,430.84	101,146.36	16,857.71	16,857.71



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment				78,953.98
High School Payment				57,555.75
K12 Payment				0.00
Coop Payment				4,905.45
County Payment				0.00
This Month's Payment				141,415.18